

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/10/2022	2. CONTRACT NO. (If any) 68HERC19D0011	6. SHIP TO: a. NAME OF CONSIGNEE CAD	
3. ORDER NO. 68HERC22F0109	4. REQUISITION/REFERENCE NO. PR-ORD-21-02205		
5. ISSUING OFFICE (Address correspondence to) CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		b. STREET ADDRESS US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136	
		c. CITY Cincinnati	e. ZIP CODE 45268-0001
7. TO: JAMES BURKE		f. SHIP VIA	
a. NAME OF CONTRACTOR National Academy of Sciences		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.	
c. STREET ADDRESS 500 FIFTH STREET NW		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WASHINGTON	e. STATE DC	f. ZIP CODE 200012736	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Office of Research and Development	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB		12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.	
b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/09/2023	
16. DISCOUNT TERMS			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 041964057 TOCOR: Rebecca Dzubow Max Expire Date: 01/09/2023 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center		\$300,000.00				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts		\$300,000.00				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				

22. UNITED STATES OF

01/10/2022

AMERICA BY (Signature)

ELECTRONIC
SIGNATURE

23. NAME (Typed)

Andrea C. Dehne

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 01/10/2022	CONTRACT NO. 68HERC19D0011	ORDER NO. 68HERC22F0109
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001 Period of Performance: 01/10/2022 to 01/09/2023</p> <p>New Task Order request under NAS Contract #68HERC19D0011 Titled "Children's Workshop" Product/Service Code: R499</p> <p>Accounting Info: 21-22-B-QZ-000MH3-2505-2111Z11023-001 BFY: 21 EFY: 22 Fund: B Budget Org: QZ Program (PRC): 000MH3 Budget (BOC): 2505 DCN - Line ID: 2111Z11023-001 Funding Flag: Complete Funded: \$200,000.00 Accounting Info: 22-23-B-QZ-000MH3-2505-2111Z11023-002 BFY: 22 EFY: 23 Fund: B Budget Org: QZ Program (PRC): 000MH3 Budget (BOC): 2505 DCN - Line ID: 2111Z11023-002 Funding Flag: Complete Funded: \$100,000.00 TOCOR: Rebecca Dzubow/(202) 564-0967/dzubow.rebecca@epa.gov ALTOCOR: Nica Louie/(202) 564-7633/louie.nica@epa.gov</p>				300,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$300,000.00

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